

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Ohana Daycare, LLC**

City: **Chamberlain**

Provider Number: **010611324**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **03/04/2020**

Time of Inspection: **10:54 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>LA - Timely Orientation, CPR EB - Timely Orientation, CPR, Training KH - Timely Orientation RL - Timely Orientation CT - Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/04/2020</td> <td>04/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/04/2020	04/15/2020
Suggested Completion Date:	Actual Completion Date:				
04/04/2020	04/15/2020				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p>GC - Immunization Records JC - Immunization Records CE - Immunization Records FE - Immunization Records KH - Immunization Records KH - Immunization Records PS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/04/2020</td> <td>04/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/04/2020	04/17/2020
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04/04/2020	04/17/2020				

Aylissa Willrodt

Provider Signature

03/04/2020

Date

McKenzie Hyronimus

Inspector Signature

03/04/2020

Date